

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 1

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	DEBT SERVICE	GENERAL FUND	CHILDREN SERVICES	76 MENTAL HEALTH	TUBERCULOSIS HOSPITAL	CHILDREN SERVICES	MENTAL DISABILITIES	CHILDREN SERVICES	MENTAL DISABILITIES	04 MENTAL HEALTH	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	199.07	180.97	153.84	90.51	18.10	90.51	361.96	180.97	542.94	153.84	\$1,972.71
TREATED LIKE REAL PROPERTY	1,053.04	957.37	317.96	187.05	37.41	284.15	1,171.81	697.51	2,721.81	771.18	\$8,199.29
SUB-TOTAL	1,252.11	1,138.34	471.80	277.56	55.51	374.66	1,533.77	878.48	3,264.75	925.02	\$10,172.00
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1,252.11	1,138.34	471.80	277.56	55.51	374.66	1,533.77	878.48	3,264.75	925.02	\$10,172.00
DELINQ. DEPRECIATION SCHEDULE	91.65	83.29	70.81	41.65	8.31	41.65	166.60	83.29	249.92	70.81	\$907.98
DELINQ. LIKE REAL PROPERTY	509.68	463.36	153.90	90.55	18.10	137.52	567.18	337.59	1,317.38	373.25	\$3,968.51
TOTAL DISTRIBUTIONS	1,853.44	1,684.99	696.51	409.76	81.92	553.83	2,267.55	1,299.36	4,832.05	1,369.08	\$15,048.49
SUB-TOT+DELINQ	1,853.44	1,684.99	696.51	409.76	81.92	553.83	2,267.55	1,299.36	4,832.05	1,369.08	\$15,048.49
DEDUCTIONS											
AUD. AND TREA. FEES	185.73	168.45	69.65	40.91	8.13	55.29	226.79	129.90	483.14	136.95	\$1,504.94
DTAC	60.23	54.66	22.46	13.20	2.61	17.91	73.39	42.08	156.74	44.39	\$487.67
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	245.96	223.11	92.11	54.11	10.74	73.20	300.18	171.98	639.88	181.34	\$1,992.61
BALANCES	1,607.48	1,461.88	604.40	355.65	71.18	480.63	1,967.37	1,127.38	4,192.17	1,187.74	\$13,055.88
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,607.48	\$1,461.88	\$604.40	\$355.65	\$71.18	\$480.63	\$1,967.37	\$1,127.38	\$4,192.17	\$1,187.74	\$13,055.88

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

CONTINUED ON NEXT PAGE

Michael V. Sciortino

COUNTY AUDITOR

Anthony P. Magnetta

DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

10500 - MAHONING COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 2

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	LIBRARY	LIBRARY	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	180.97	325.76	\$506.73
TREATED LIKE REAL PROPERTY	907.29	1,723.27	\$2,630.56
SUB-TOTAL	1,088.26	2,049.03	\$3,137.29
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1,088.26	2,049.03	\$3,137.29
DELINQ. DEPRECIATION SCHEDULE	83.29	149.95	\$233.24
DELINQ. LIKE REAL PROPERTY	439.12	834.07	\$1,273.19
TOTAL DISTRIBUTIONS	1,610.67	3,033.05	\$4,643.72
SUB-TOT+DELINQ	1,610.67	3,033.05	\$4,643.72
DEDUCTIONS			
AUD. AND TREA. FEES	161.05	303.25	\$464.30
DTAC	52.25	98.37	\$150.62
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	213.30	401.62	\$614.92
BALANCES	1,397.37	2,631.43	\$4,028.80
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1,397.37	\$2,631.43	\$4,028.80

COMMENTS

FROM PREV. PAGE:

\$13,055.88

TOTAL:

\$17,084.68

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

20060 - ALLIANCE CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 3

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR ALLIANCE CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	WENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$9,565,000)	UTION(\$1,400,000)	SROOM FAC. MAINT.	EMG(\$2,000,000)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	33.88	281.81	17.84	53.51	49.05	30.32	6.24	4.46	76.69	\$553.80
TREATED LIKE REAL PROPERTY	102.37	314.29	28.39	101.67	104.24	91.59	18.86	13.46	231.68	\$1,006.55
SUB-TOTAL	136.25	596.10	46.23	155.18	153.29	121.91	25.10	17.92	308.37	\$1,560.35
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	136.25	596.10	46.23	155.18	153.29	121.91	25.10	17.92	308.37	\$1,560.35
DELINQ. DEPRECIATION SCHEDULE	15.39	127.91	8.10	24.29	22.26	13.76	2.83	2.02	34.81	\$251.37
DELINQ. LIKE REAL PROPERTY	37.85	116.20	10.50	37.59	38.54	33.86	6.97	4.98	85.66	\$372.15
TOTAL DISTRIBUTIONS	189.49	840.21	64.83	217.06	214.09	169.53	34.90	24.92	428.84	\$2,183.87
SUB-TOT+DELINQ	189.49	840.21	64.83	217.06	214.09	169.53	34.90	24.92	428.84	\$2,183.87
DEDUCTIONS										
AUD. AND TREA. FEES	18.99	84.02	6.48	21.70	21.40	16.94	3.48	2.50	42.87	\$218.38
DTAC	5.31	24.41	1.86	6.19	6.08	4.77	0.98	0.70	12.04	\$62.34
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	24.30	108.43	8.34	27.89	27.48	21.71	4.46	3.20	54.91	\$280.72
BALANCES	165.19	731.78	56.49	189.17	186.61	147.82	30.44	21.72	373.93	\$1,903.15
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$165.19	\$731.78	\$56.49	\$189.17	\$186.61	\$147.82	\$30.44	\$21.72	\$373.93	\$1,903.15

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

20550 - BOARDMAN LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 5

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR BOARDMAN LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	EMG(\$1,999,547)	RGENCY (\$1,468,744)	RGENCY (\$3,178,231)	MENT IMPROVEMENT	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	21.07	101.51	24.07	23.67	23.67	10.03	7.22	15.65	6.42	\$233.31
TREATED LIKE REAL PROPERTY	182.91	341.71	139.00	163.24	205.56	87.10	62.71	135.87	55.75	\$1,373.85
SUB-TOTAL	203.98	443.22	163.07	186.91	229.23	97.13	69.93	151.52	62.17	\$1,607.16
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	203.98	443.22	163.07	186.91	229.23	97.13	69.93	151.52	62.17	\$1,607.16
DELINQ. DEPRECIATION SCHEDULE	11.77	56.73	13.45	13.23	13.23	5.61	4.04	8.75	3.59	\$130.40
DELINQ. LIKE REAL PROPERTY	35.19	65.72	26.73	31.40	39.54	16.75	12.06	26.13	10.72	\$264.24
TOTAL DISTRIBUTIONS	250.94	565.67	203.25	231.54	282.00	119.49	86.03	186.40	76.48	\$2,001.80
SUB-TOT+DELINQ	250.94	565.67	203.25	231.54	282.00	119.49	86.03	186.40	76.48	\$2,001.80
DEDUCTIONS										
AUD. AND TREA. FEES	25.08	56.58	20.32	23.18	28.22	11.94	8.59	18.65	7.64	\$200.20
DTAC	4.70	12.25	4.02	4.46	5.27	2.24	1.61	3.49	1.43	\$39.47
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	29.78	68.83	24.34	27.64	33.49	14.18	10.20	22.14	9.07	\$239.67
BALANCES	221.16	496.84	178.91	203.90	248.51	105.31	75.83	164.26	67.41	\$1,762.13
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$221.16	\$496.84	\$178.91	\$203.90	\$248.51	\$105.31	\$75.83	\$164.26	\$67.41	\$1,762.13

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

20800 - CANFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 7

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR CANFIELD LSD

SOURCE OF RECEIPTS	13 CURRENT EXPENSE	IN DEBT SERVICE	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	ERGENCY (\$890,000)	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	6.61	0.22	5.26	29.23	3.14	4.26	7.73	7.73	1.12	1.79	\$67.09
TREATED LIKE REAL PROPERTY	16.90	0.58	13.47	24.43	4.27	6.05	14.53	18.98	2.86	4.58	\$106.65
SUB-TOTAL	23.51	0.80	18.73	53.66	7.41	10.31	22.26	26.71	3.98	6.37	\$173.74
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	23.51	0.80	18.73	53.66	7.41	10.31	22.26	26.71	3.98	6.37	\$173.74
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	23.51	0.80	18.73	53.66	7.41	10.31	22.26	26.71	3.98	6.37	\$173.74
SUB-TOT+DELINQ	23.51	0.80	18.73	53.66	7.41	10.31	22.26	26.71	3.98	6.37	\$173.74
DEDUCTIONS											
AUD. AND TREA. FEES	2.33	0.12	1.87	5.37	0.75	1.02	2.22	2.67	0.38	0.63	\$17.36
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.33	0.12	1.87	5.37	0.75	1.02	2.22	2.67	0.38	0.63	\$17.36
BALANCES	21.18	0.68	16.86	48.29	6.66	9.29	20.04	24.04	3.60	5.74	\$156.38
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$21.18	\$0.68	\$16.86	\$48.29	\$6.66	\$9.29	\$20.04	\$24.04	\$3.60	\$5.74	\$156.38

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

21160 - COLUMBIANA EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 8

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR COLUMBIANA EVSD

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	4.12	15.11	4.47	6.26	\$29.96
TREATED LIKE REAL PROPERTY	43.67	114.10	33.76	47.98	\$239.51
SUB-TOTAL	47.79	129.21	38.23	54.24	\$269.47
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	47.79	129.21	38.23	54.24	\$269.47
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	47.79	129.21	38.23	54.24	\$269.47
SUB-TOT+DELINQ	47.79	129.21	38.23	54.24	\$269.47
DEDUCTIONS					
AUD. AND TREA. FEES	4.77	12.92	3.83	5.43	\$26.95
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	4.77	12.92	3.83	5.43	\$26.95
BALANCES	43.02	116.29	34.40	48.81	\$242.52
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$43.02	\$116.29	\$34.40	\$48.81	\$242.52

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

22510 - JACKSON MILTON LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 10

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR JACKSON MILTON LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	MENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	CURRENT EXPENSE	EMG(\$383,088)	ERGENCY (\$988,485)	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	3.37	51.48	181.84	72.15	8.66	46.66	20.20	50.03	\$434.39
TREATED LIKE REAL PROPERTY	23.69	362.22	786.64	323.66	23.83	224.92	142.18	352.06	\$2,239.20
SUB-TOTAL	27.06	413.70	968.48	395.81	32.49	271.58	162.38	402.09	\$2,673.59
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	27.06	413.70	968.48	395.81	32.49	271.58	162.38	402.09	\$2,673.59
DELINQ. DEPRECIATION SCHEDULE	0.74	11.36	40.12	15.93	1.91	10.29	4.46	11.05	\$95.86
DELINQ. LIKE REAL PROPERTY	12.08	184.70	401.12	165.04	12.15	114.69	72.50	179.52	\$1,141.80
TOTAL DISTRIBUTIONS	39.88	609.76	1,409.72	576.78	46.55	396.56	239.34	592.66	\$3,911.25
SUB-TOT+DELINQ	39.88	609.76	1,409.72	576.78	46.55	396.56	239.34	592.66	\$3,911.25
DEDUCTIONS									
AUD. AND TREA. FEES	4.01	60.97	140.94	57.69	4.66	39.65	23.94	59.27	\$391.13
DTAC	1.26	19.61	44.12	18.09	1.42	12.50	7.70	19.06	\$123.76
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	5.27	80.58	185.06	75.78	6.08	52.15	31.64	78.33	\$514.89
BALANCES	34.61	529.18	1,224.66	501.00	40.47	344.41	207.70	514.33	\$3,396.36
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$34.61	\$529.18	\$1,224.66	\$501.00	\$40.47	\$344.41	\$207.70	\$514.33	\$3,396.36

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

22800 - LEETONIA EVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 11

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR LEETONIA EVSD

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	IN GENERAL FUND	MENT IMPROVEMENT	CURRENT EXPENSE	BOND (\$1,654,000)	SROOM FAC. MAINT. LIBRARY(\$1,450,000)	ERGENCY (\$350,000)	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	0.86	0.18	0.56	6.83	0.72	0.18	0.65	1.89
TREATED LIKE REAL PROPERTY	4.93	0.99	3.15	38.43	4.06	0.74	3.65	10.64
SUB-TOTAL	5.79	1.17	3.71	45.26	4.78	0.92	4.30	12.53
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	5.79	1.17	3.71	45.26	4.78	0.92	4.30	12.53
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	5.79	1.17	3.71	45.26	4.78	0.92	4.30	12.53
SUB-TOT+DELINQ	5.79	1.17	3.71	45.26	4.78	0.92	4.30	12.53
DEDUCTIONS								
AUD. AND TREA. FEES	0.54	0.12	0.37	4.55	0.47	0.09	0.44	1.27
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	0.54	0.12	0.37	4.55	0.47	0.09	0.44	1.27
BALANCES	5.25	1.05	3.34	40.71	4.31	0.83	3.86	11.26
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$5.25	\$1.05	\$3.34	\$40.71	\$4.31	\$0.83	\$3.86	\$11.26

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

24840 - SEBRING LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 14

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SEBRING LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	CURRENT EXPENSE	BOND (\$1,832,670)	SROOM FAC. MAINT.	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	24.26	39.24	6.90	10.34	8.60	24.90	19.89	2.03	\$136.16
SUB-TOTAL	24.26	39.24	6.90	10.34	8.60	24.90	19.89	2.03	\$136.16
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	24.26	39.24	6.90	10.34	8.60	24.90	19.89	2.03	\$136.16
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	24.26	39.24	6.90	10.34	8.60	24.90	19.89	2.03	\$136.16
SUB-TOT+DELINQ	24.26	39.24	6.90	10.34	8.60	24.90	19.89	2.03	\$136.16
DEDUCTIONS									
AUD. AND TREA. FEES	2.41	3.91	0.68	1.03	0.87	2.51	2.00	0.20	\$13.61
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.41	3.91	0.68	1.03	0.87	2.51	2.00	0.20	\$13.61
BALANCES	21.85	35.33	6.22	9.31	7.73	22.39	17.89	1.83	\$122.55
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$21.85	\$35.33	\$6.22	\$9.31	\$7.73	\$22.39	\$17.89	\$1.83	\$122.55

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

24970 - SOUTH RANGE LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 15

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SOUTH RANGE LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND(\$20,400,000)	MENT IMPROVEMENT	EMG(\$793,000)	EMG(\$558,000)	ERGENCY (\$430,555)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	59.11	281.75	52.18	56.82	85.80	5.79	53.33	35.95	28.99	\$659.72
TREATED LIKE REAL PROPERTY	109.37	219.47	40.66	59.37	158.68	10.49	98.64	66.47	53.61	\$816.76
SUB-TOTAL	168.48	501.22	92.84	116.19	244.48	16.28	151.97	102.42	82.60	\$1,476.48
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	168.48	501.22	92.84	116.19	244.48	16.28	151.97	102.42	82.60	\$1,476.48
DELINQ. DEPRECIATION SCHEDULE	8.16	38.78	7.18	7.82	11.81	0.79	7.34	4.94	3.99	\$90.81
DELINQ. LIKE REAL PROPERTY	60.27	120.96	22.41	32.72	87.46	5.78	54.36	36.64	29.55	\$450.15
TOTAL DISTRIBUTIONS	236.91	660.96	122.43	156.73	343.75	22.85	213.67	144.00	116.14	\$2,017.44
SUB-TOT+DELINQ	236.91	660.96	122.43	156.73	343.75	22.85	213.67	144.00	116.14	\$2,017.44
DEDUCTIONS										
AUD. AND TREA. FEES	23.63	66.07	12.27	15.68	34.39	2.28	21.38	14.42	11.60	\$201.72
DTAC	6.87	15.98	2.96	4.06	9.93	0.65	6.18	4.15	3.35	\$54.13
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	30.50	82.05	15.23	19.74	44.32	2.93	27.56	18.57	14.95	\$255.85
BALANCES	206.41	578.91	107.20	136.99	299.43	19.92	186.11	125.43	101.19	\$1,761.59
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$206.41	\$578.91	\$107.20	\$136.99	\$299.43	\$19.92	\$186.11	\$125.43	\$101.19	\$1,761.59

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

25130 - SPRINGFIELD LSD (MAHONING CO.)

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 16

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SPRINGFIELD LSD (MAHONING CO.)

SOURCE OF RECEIPTS	IN GENERAL FUND	MENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$6,398,261)	SROOM FAC. MAINT.	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	100.11	150.17	911.04	200.23	315.36	100.12	25.03	\$1,802.06
TREATED LIKE REAL PROPERTY	573.12	859.68	3,231.89	711.19	1,241.57	573.12	143.28	\$7,333.85
SUB-TOTAL	673.23	1,009.85	4,142.93	911.42	1,556.93	673.24	168.31	\$9,135.91
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	673.23	1,009.85	4,142.93	911.42	1,556.93	673.24	168.31	\$9,135.91
DELINQ. DEPRECIATION SCHEDULE	5.38	8.08	49.00	10.77	16.96	5.39	1.35	\$96.93
DELINQ. LIKE REAL PROPERTY	148.00	221.96	834.46	183.62	320.56	147.98	36.99	\$1,893.57
TOTAL DISTRIBUTIONS	826.61	1,239.89	5,026.39	1,105.81	1,894.45	826.61	206.65	\$11,126.41
SUB-TOT+DELINQ	826.61	1,239.89	5,026.39	1,105.81	1,894.45	826.61	206.65	\$11,126.41
DEDUCTIONS								
AUD. AND TREA. FEES	82.63	123.99	502.65	110.58	189.47	82.68	20.65	\$1,112.65
DTAC	15.33	23.01	88.34	19.44	33.76	15.33	3.83	\$199.04
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	97.96	147.00	590.99	130.02	223.23	98.01	24.48	\$1,311.69
BALANCES	728.65	1,092.89	4,435.40	975.79	1,671.22	728.60	182.17	\$9,814.72
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$728.65	\$1,092.89	\$4,435.40	\$975.79	\$1,671.22	\$728.60	\$182.17	\$9,814.72

COMMENTS

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Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

25780 - WEATHERSFIELD LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 18

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR WEATHERSFIELD LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$2,000,000)	EMG(\$538,168)	EMG(\$418,128)	BOND (\$9,056,940)	MENT IMPROVEMENT	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	10.52	50.72	16.85	2.28	9.21	7.20	11.41	1.76	\$109.95
TREATED LIKE REAL PROPERTY	42.76	68.67	37.46	9.27	37.42	29.22	46.33	7.13	\$278.26
SUB-TOTAL	53.28	119.39	54.31	11.55	46.63	36.42	57.74	8.89	\$388.21
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	53.28	119.39	54.31	11.55	46.63	36.42	57.74	8.89	\$388.21
DELINQ. DEPRECIATION SCHEDULE	10.34	49.81	16.54	2.24	9.05	7.07	11.20	1.72	\$107.97
DELINQ. LIKE REAL PROPERTY	1.58	2.56	1.40	0.35	1.39	1.09	1.73	0.27	\$10.37
TOTAL DISTRIBUTIONS	65.20	171.76	72.25	14.14	57.07	44.58	70.67	10.88	\$506.55
SUB-TOT+DELINQ	65.20	171.76	72.25	14.14	57.07	44.58	70.67	10.88	\$506.55
DEDUCTIONS									
AUD. AND TREA. FEES	6.53	17.17	7.23	1.42	5.72	4.44	7.08	1.10	\$50.69
DTAC	1.19	5.25	1.80	0.25	1.05	0.82	1.29	0.20	\$11.85
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	7.72	22.42	9.03	1.67	6.77	5.26	8.37	1.30	\$62.54
BALANCES	57.48	149.34	63.22	12.47	50.30	39.32	62.30	9.58	\$444.01
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$57.48	\$149.34	\$63.22	\$12.47	\$50.30	\$39.32	\$62.30	\$9.58	\$444.01

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

25820 - WEST BRANCH LSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 19

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR WEST BRANCH LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	BOND (\$8,950,000)	SSROOM FACILITIES	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	303.98	1,678.53	178.43	33.04	\$2,193.98
TREATED LIKE REAL PROPERTY	1,968.69	6,590.81	1,155.52	162.56	\$9,877.58
SUB-TOTAL	2,272.67	8,269.34	1,333.95	195.60	\$12,071.56
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	2,272.67	8,269.34	1,333.95	195.60	\$12,071.56
DELINQ. DEPRECIATION SCHEDULE	300.90	1,661.41	176.60	32.71	\$2,171.62
DELINQ. LIKE REAL PROPERTY	1,373.26	4,597.48	806.04	113.40	\$6,890.18
TOTAL DISTRIBUTIONS	3,946.83	14,528.23	2,316.59	341.71	\$21,133.36
SUB-TOT+DELINQ	3,946.83	14,528.23	2,316.59	341.71	\$21,133.36
DEDUCTIONS					
AUD. AND TREA. FEES	394.68	1,452.77	231.65	34.15	\$2,113.25
DTAC	167.40	625.90	98.27	14.61	\$906.18
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	562.08	2,078.67	329.92	48.76	\$3,019.43
BALANCES	3,384.75	12,449.56	1,986.67	292.95	\$18,113.93
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3,384.75	\$12,449.56	\$1,986.67	\$292.95	\$18,113.93

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

25910 - WESTERN RESERVE LSD (MAHONING)

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 20

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR WESTERN RESERVE LSD (MAHONING)

SOURCE OF RECEIPTS	IN GENERAL FUND	MENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	OVEMENT-ONGOING	BOND(\$11,244,951)	EMG(\$425,000)	ERGENCY (\$139,000)	ERGENCY (\$368,000)	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	96.86	24.21	610.20	96.86	48.43	164.65	106.55	36.32	94.43	\$1,278.51
TREATED LIKE REAL PROPERTY	254.39	63.60	853.42	165.28	84.69	432.47	279.83	95.40	248.04	\$2,477.12
SUB-TOTAL	351.25	87.81	1,463.62	262.14	133.12	597.12	386.38	131.72	342.47	\$3,755.63
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	351.25	87.81	1,463.62	262.14	133.12	597.12	386.38	131.72	342.47	\$3,755.63
DELINQ. DEPRECIATION SCHEDULE	12.94	3.23	81.50	12.94	6.47	21.99	14.23	4.85	12.61	\$170.76
DELINQ. LIKE REAL PROPERTY	106.20	26.55	356.27	69.00	35.35	180.54	116.82	39.83	103.55	\$1,034.11
TOTAL DISTRIBUTIONS	470.39	117.59	1,901.39	344.08	174.94	799.65	517.43	176.40	458.63	\$4,960.50
SUB-TOT+DELINQ	470.39	117.59	1,901.39	344.08	174.94	799.65	517.43	176.40	458.63	\$4,960.50
DEDUCTIONS										
AUD. AND TREA. FEES	47.07	11.75	190.15	34.42	17.47	79.97	51.77	17.64	45.83	\$496.07
DTAC	11.92	2.98	43.78	8.19	4.19	20.25	13.10	4.47	11.61	\$120.49
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	58.99	14.73	233.93	42.61	21.66	100.22	64.87	22.11	57.44	\$616.56
BALANCES	411.40	102.86	1,667.46	301.47	153.28	699.43	452.56	154.29	401.19	\$4,343.94
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$411.40	\$102.86	\$1,667.46	\$301.47	\$153.28	\$699.43	\$452.56	\$154.29	\$401.19	\$4,343.94

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

26130 - YOUNGSTOWN CSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 21

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CSD

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	BOND(33,198,000)	SSROOM FACILITIES	BOND(4,000,000)	AGENCY (\$5,291,510)	TOTAL
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	9.92	65.87	34.23	9.21	1.18	2.36	25.97	\$148.74
TREATED LIKE REAL PROPERTY	8.39	40.70	25.58	7.80	1.00	2.00	21.99	\$107.46
SUB-TOTAL	18.31	106.57	59.81	17.01	2.18	4.36	47.96	\$256.20
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	18.31	106.57	59.81	17.01	2.18	4.36	47.96	\$256.20
DELINQ. DEPRECIATION SCHEDULE	0.97	6.50	3.38	0.91	0.12	0.23	2.56	\$14.67
DELINQ. LIKE REAL PROPERTY	4.31	20.89	13.12	4.00	0.51	1.03	11.28	\$55.14
TOTAL DISTRIBUTIONS	23.59	133.96	76.31	21.92	2.81	5.62	61.80	\$326.01
SUB-TOT+DELINQ	23.59	133.96	76.31	21.92	2.81	5.62	61.80	\$326.01
DEDUCTIONS								
AUD. AND TREA. FEES	2.38	13.40	7.63	2.20	0.27	0.55	6.18	\$32.61
DTAC	0.54	2.74	1.65	0.49	0.06	0.12	1.39	\$6.99
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.92	16.14	9.28	2.69	0.33	0.67	7.57	\$39.60
BALANCES	20.67	117.82	67.03	19.23	2.48	4.95	54.23	\$286.41
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$20.67	\$117.82	\$67.03	\$19.23	\$2.48	\$4.95	\$54.23	\$286.41

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

30080 - COLUMBIANA COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 22

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR COLUMBIANA COUNTY JVSD

SOURCE OF RECEIPTS82 CURRENT EXPENSE		TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	3.48	\$3.48
TREATED LIKE REAL PROPERTY	22.98	\$22.98
SUB-TOTAL	26.46	\$26.46
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	0.00	\$0.00
2 1/2 % REDUCTION	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	26.46	\$26.46
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	26.46	\$26.46
SUB-TOT+DELINQ	26.46	\$26.46
DEDUCTIONS		
AUD. AND TREA. FEES	2.65	\$2.65
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	2.65	\$2.65
BALANCES	23.81	\$23.81
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$23.81	\$23.81

COMMENTS

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Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

30240 - MAHONING COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 23

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR MAHONING COUNTY JVSD

SOURCE OF RECEIPTS	SEC 4 CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	66.69	116.69	166.70	\$350.08
TREATED LIKE REAL PROPERTY	363.58	636.33	909.03	\$1,908.94
SUB-TOTAL	430.27	753.02	1,075.73	\$2,259.02
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	430.27	753.02	1,075.73	\$2,259.02
DELINQ. DEPRECIATION SCHEDULE	30.92	54.11	77.30	\$162.33
DELINQ. LIKE REAL PROPERTY	180.68	316.21	451.71	\$948.60
TOTAL DISTRIBUTIONS	641.87	1,123.34	1,604.74	\$3,369.95
SUB-TOT+DELINQ	641.87	1,123.34	1,604.74	\$3,369.95
DEDUCTIONS				
AUD. AND TREA. FEES	64.24	112.35	160.43	\$337.02
DTAC	21.18	37.05	52.89	\$111.12
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	85.42	149.40	213.32	\$448.14
BALANCES	556.45	973.94	1,391.42	\$2,921.81
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$556.45	\$973.94	\$1,391.42	\$2,921.81

COMMENTS

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Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

30420 - TRUMBULL COUNTY JVSD

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 24

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR TRUMBULL COUNTY JVSD

SOURCE OF RECEIPTS ⁹⁵ CURRENT EXPENSE		TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	4.21	\$4.21
TREATED LIKE REAL PROPERTY	15.42	\$15.42
SUB-TOTAL	19.63	\$19.63
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	0.00	\$0.00
2 1/2 % REDUCTION	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	19.63	\$19.63
DELINQ. DEPRECIATION SCHEDULE	4.14	\$4.14
DELINQ. LIKE REAL PROPERTY	0.57	\$0.57
TOTAL DISTRIBUTIONS		
	24.34	\$24.34
SUB-TOT+DELINQ		
	24.34	\$24.34
DEDUCTIONS		
AUD. AND TREA. FEES	2.44	\$2.44
DTAC	0.47	\$0.47
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS		
	2.91	\$2.91
BALANCES		
	21.43	\$21.43
LESS ADVANCES RC SEC 321.34		
	0.00	\$0.00
NET DISTRIBUTIONS	\$21.43	\$21.43

COMMENTS

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'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 25

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	ROAD AND BRIDGE	CURRENT EXPENSE	IMPROVEMENT 150	76 POLICE 080	IMPROVEMENT 100	RECREATIONAL 080	94 POLICE 240	IRE APPARATUS 100	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	0.51	0.79	1.35	1.05	2.63	1.40	1.75	1.40	4.21	1.75	\$16.84
TREATED LIKE REAL PROPERTY	2.01	3.21	5.49	1.56	3.90	2.08	3.28	3.24	12.14	6.78	\$43.69
SUB-TOTAL	2.52	4.00	6.84	2.61	6.53	3.48	5.03	4.64	16.35	8.53	\$60.53
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	2.52	4.00	6.84	2.61	6.53	3.48	5.03	4.64	16.35	8.53	\$60.53
DELINQ. DEPRECIATION SCHEDULE	0.49	0.78	1.33	1.03	2.58	1.38	1.72	1.38	4.14	1.72	\$16.55
DELINQ. LIKE REAL PROPERTY	0.08	0.12	0.20	0.06	0.15	0.08	0.12	0.12	0.45	0.25	\$1.63
TOTAL DISTRIBUTIONS	3.09	4.90	8.37	3.70	9.26	4.94	6.87	6.14	20.94	10.50	\$78.71
SUB-TOT+DELINQ	3.09	4.90	8.37	3.70	9.26	4.94	6.87	6.14	20.94	10.50	\$78.71
DEDUCTIONS											
AUD. AND TREA. FEES	0.35	0.48	0.83	0.35	0.92	0.50	0.68	0.62	2.11	1.05	\$7.89
DTAC	0.07	0.09	0.15	0.11	0.27	0.15	0.18	0.15	0.45	0.20	\$1.82
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.42	0.57	0.98	0.46	1.19	0.65	0.86	0.77	2.56	1.25	\$9.71
BALANCES	2.67	4.33	7.39	3.24	8.07	4.29	6.01	5.37	18.38	9.25	\$69.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$2.67	\$4.33	\$7.39	\$3.24	\$8.07	\$4.29	\$6.01	\$5.37	\$18.38	\$9.25	\$69.00

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

CONTINUED ON NEXT PAGE

Michael V. Sciortino

COUNTY AUDITOR

Anthony P. Magnetta

DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

40230 - AUSTINTOWN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 26

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	06 POLICE R CITIZEN SERVICES	FIRE 1.2	POLICE 2	FIRE 1	FIRE 1.5	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	5.62	0.88	2.11	3.51	1.75	2.63
TREATED LIKE REAL PROPERTY	22.81	3.56	8.55	14.25	7.13	10.69
SUB-TOTAL	28.43	4.44	10.66	17.76	8.88	13.32
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	28.43	4.44	10.66	17.76	8.88	13.32
DELINQ. DEPRECIATION SCHEDULE	5.51	0.86	2.07	3.45	1.72	2.58
DELINQ. LIKE REAL PROPERTY	0.85	0.13	0.32	0.53	0.27	0.40
TOTAL DISTRIBUTIONS	34.79	5.43	13.05	21.74	10.87	16.30
SUB-TOT+DELINQ	34.79	5.43	13.05	21.74	10.87	16.30
DEDUCTIONS						
AUD. AND TREA. FEES	3.46	0.55	1.28	2.17	1.10	1.62
DTAC	0.63	0.10	0.24	0.39	0.20	0.30
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	4.09	0.65	1.52	2.56	1.30	1.92
BALANCES	30.70	4.78	11.53	19.18	9.57	14.38
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$30.70	\$4.78	\$11.53	\$19.18	\$9.57	\$14.38

COMMENTS

FROM PREV. PAGE:

\$69.00

TOTAL:

\$159.14

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34

'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS

HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Michael V. Sciortino COUNTY AUDITORAnthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 29

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	79 POLICE	84 FIRE & E.M.S.	85 POLICE	90 FIRE & E.M.S.	98 FIRE & E.M.S.	00 POLICE & E.M.S.	CURRENT EXPENSE	06 POLICE & E.M.S.	IN COUNTY HEALTH	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	2.32	9.30	4.65	9.30	4.65	6.98	16.74	8.84	13.49	1.30	\$77.57
TREATED LIKE REAL PROPERTY	10.06	13.27	9.12	18.23	9.32	20.13	60.91	32.14	56.62	5.63	\$235.43
SUB-TOTAL	12.38	22.57	13.77	27.53	13.97	27.11	77.65	40.98	70.11	6.93	\$313.00
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	12.38	22.57	13.77	27.53	13.97	27.11	77.65	40.98	70.11	6.93	\$313.00
DELINQ. DEPRECIATION SCHEDULE	0.21	0.85	0.43	0.85	0.43	0.64	1.54	0.81	1.24	0.12	\$7.12
DELINQ. LIKE REAL PROPERTY	3.42	4.52	3.10	6.21	3.17	6.85	20.73	10.94	19.27	1.92	\$80.13
TOTAL DISTRIBUTIONS	16.01	27.94	17.30	34.59	17.57	34.60	99.92	52.73	90.62	8.97	\$400.25
SUB-TOT+DELINQ	16.01	27.94	17.30	34.59	17.57	34.60	99.92	52.73	90.62	8.97	\$400.25
DEDUCTIONS											
AUD. AND TREA. FEES	1.65	2.78	1.74	3.44	1.77	3.47	9.97	5.26	9.05	0.90	\$40.03
DTAC	0.38	0.54	0.35	0.71	0.36	0.74	2.22	1.17	2.05	0.20	\$8.72
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	2.03	3.32	2.09	4.15	2.13	4.21	12.19	6.43	11.10	1.10	\$48.75
BALANCES	13.98	24.62	15.21	30.44	15.44	30.39	87.73	46.30	79.52	7.87	\$351.50
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$13.98	\$24.62	\$15.21	\$30.44	\$15.44	\$30.39	\$87.73	\$46.30	\$79.52	\$7.87	\$351.50

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

CONTINUED ON NEXT PAGE

Michael V. Sciortino

COUNTY AUDITOR

Anthony P. Magnetta

DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 30

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS		IN ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	7.53		\$7.53
TREATED LIKE REAL PROPERTY	32.58		\$32.58
SUB-TOTAL	40.11		\$40.11
LESS REIMBURSEMENTS			
HOMESTEAD	0.00		\$0.00
10% ROLLBACK	0.00		\$0.00
2 1/2 % REDUCTION	0.00		\$0.00
TOTAL REIMBURSEMENTS	0.00		\$0.00
NET CURRENT MFG. HOMES	40.11		\$40.11
DELINQ. DEPRECIATION SCHEDULE	0.69		\$0.69
DELINQ. LIKE REAL PROPERTY	11.09		\$11.09
TOTAL DISTRIBUTIONS			
	51.89		\$51.89
SUB-TOT+DELINQ			
	51.89		\$51.89
DEDUCTIONS			
AUD. AND TREA. FEES	5.17		\$5.17
DTAC	1.18		\$1.18
ELECTION EXPENSE	0.00		\$0.00
COUNTY HEALTH DEPARTMENT	0.00		\$0.00
ADVERTISING DEL. TAX LIST	0.00		\$0.00
MISCELLANEOUS	0.00		\$0.00
BOARD OF REVISIONS EXPS	0.00		\$0.00
TOTAL DEDUCTIONS			
	6.35		\$6.35
BALANCES			
	45.54		\$45.54
LESS ADVANCES RC SEC 321.34			
	0.00		\$0.00
NET DISTRIBUTIONS	\$45.54		\$45.54

COMMENTS

FROM PREV. PAGE: \$351.50

TOTAL: \$397.04

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
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Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

40414 - BERLIN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 33

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR BERLIN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	ROAD AND BRIDGE	04 FIRE	04 FIRE & E.M.S.	10 FIRE APPARATUS	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	5.92	47.00	8.47	21.17	40.22	42.34	\$165.12
TREATED LIKE REAL PROPERTY	14.79	117.29	21.13	41.90	79.61	105.66	\$380.38
SUB-TOTAL	20.71	164.29	29.60	63.07	119.83	148.00	\$545.50
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	20.71	164.29	29.60	63.07	119.83	148.00	\$545.50
DELINQ. DEPRECIATION SCHEDULE	0.91	7.18	1.29	3.23	6.15	6.47	\$25.23
DELINQ. LIKE REAL PROPERTY	7.43	58.94	10.62	21.06	40.01	53.10	\$191.16
TOTAL DISTRIBUTIONS	29.05	230.41	41.51	87.36	165.99	207.57	\$761.89
SUB-TOT+DELINQ	29.05	230.41	41.51	87.36	165.99	207.57	\$761.89
DEDUCTIONS							
AUD. AND TREA. FEES	2.88	23.06	4.17	8.75	16.61	20.75	\$76.22
DTAC	0.83	6.62	1.19	2.43	4.61	5.96	\$21.64
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	3.71	29.68	5.36	11.18	21.22	26.71	\$97.86
BALANCES	25.34	200.73	36.15	76.18	144.77	180.86	\$664.03
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$25.34	\$200.73	\$36.15	\$76.18	\$144.77	\$180.86	\$664.03

COMMENTS

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Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 34

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	ROAD AND BRIDGE	CURRENT EXPENSE	ROAD AND BRIDGE	CURRENT EXPENSE	CURRENT EXPENSE	88 POLICE & E.M.S.	CURRENT EXPENSE	08 POLICE & FIRE	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	1.12	2.61	6.50	12.84	1.20	2.81	12.04	11.23	10.03	8.83	\$69.21
TREATED LIKE REAL PROPERTY	8.87	20.60	51.33	38.32	3.59	8.38	45.38	55.39	63.12	69.71	\$364.69
SUB-TOTAL	9.99	23.21	57.83	51.16	4.79	11.19	57.42	66.62	73.15	78.54	\$433.90
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	9.99	23.21	57.83	51.16	4.79	11.19	57.42	66.62	73.15	78.54	\$433.90
DELINQ. DEPRECIATION SCHEDULE	0.63	1.46	3.63	7.18	0.67	1.57	6.73	6.28	5.61	4.93	\$38.69
DELINQ. LIKE REAL PROPERTY	1.88	4.36	10.86	8.10	0.76	1.77	9.60	11.71	13.35	14.74	\$77.13
TOTAL DISTRIBUTIONS	12.50	29.03	72.32	66.44	6.22	14.53	73.75	84.61	92.11	98.21	\$549.72
SUB-TOT+DELINQ	12.50	29.03	72.32	66.44	6.22	14.53	73.75	84.61	92.11	98.21	\$549.72
DEDUCTIONS											
AUD. AND TREA. FEES	1.29	2.88	7.23	6.63	0.62	1.46	7.38	8.47	9.20	9.83	\$54.99
DTAC	0.24	0.59	1.45	1.53	0.15	0.34	1.63	1.80	1.89	1.96	\$11.58
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	1.53	3.47	8.68	8.16	0.77	1.80	9.01	10.27	11.09	11.79	\$66.57
BALANCES	10.97	25.56	63.64	58.28	5.45	12.73	64.74	74.34	81.02	86.42	\$483.15
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$10.97	\$25.56	\$63.64	\$58.28	\$5.45	\$12.73	\$64.74	\$74.34	\$81.02	\$86.42	\$483.15

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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CONTINUED ON NEXT PAGE

Michael V. Sciortino

COUNTY AUDITOR

Anthony P. Magnetta

DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

40570 - BOARDMAN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 35

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	11 POLICE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	15.45	\$15.45
TREATED LIKE REAL PROPERTY	121.99	\$121.99
SUB-TOTAL	137.44	\$137.44
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	0.00	\$0.00
2 1/2 % REDUCTION	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	137.44	\$137.44
DELINQ. DEPRECIATION SCHEDULE	8.63	\$8.63
DELINQ. LIKE REAL PROPERTY	25.80	\$25.80
TOTAL DISTRIBUTIONS	171.87	\$171.87
SUB-TOT+DELINQ	171.87	\$171.87
DEDUCTIONS		
AUD. AND TREA. FEES	17.18	\$17.18
DTAC	3.44	\$3.44
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	20.62	\$20.62
BALANCES	151.25	\$151.25
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$151.25	\$151.25

COMMENTS

FROM PREV. PAGE: \$483.15

TOTAL: \$634.40

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Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

40570010 - BOARDMAN PARK

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 36

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR BOARDMAN PARK

SOURCE OF RECEIPTS	IN PARK	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.40	1.20	2.41	\$4.01
TREATED LIKE REAL PROPERTY	3.17	7.57	19.01	\$29.75
SUB-TOTAL	3.57	8.77	21.42	\$33.76
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	3.57	8.77	21.42	\$33.76
DELINQ. DEPRECIATION SCHEDULE	0.23	0.67	1.34	\$2.24
DELINQ. LIKE REAL PROPERTY	0.67	1.60	4.02	\$6.29
TOTAL DISTRIBUTIONS	4.47	11.04	26.78	\$42.29
SUB-TOT+DELINQ	4.47	11.04	26.78	\$42.29
DEDUCTIONS				
AUD. AND TREA. FEES	0.47	1.09	2.67	\$4.23
DTAC	0.09	0.23	0.53	\$0.85
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.56	1.32	3.20	\$5.08
BALANCES	3.91	9.72	23.58	\$37.21
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3.91	\$9.72	\$23.58	\$37.21

COMMENTS

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Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

41230 - COITSVILLE TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 39

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR COITSVILLE TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	76 FIRE	76 POLICE	81 POLICE	82 FIRE & E.M.S.	92 POLICE	95 FIRE	POLICE	TOTAL
MANUFACTURED HOMES										
DEPRECIATION SCHEDULE	0.66	5.95	1.89	3.31	4.72	5.90	9.44	3.54	14.17	\$49.58
TREATED LIKE REAL PROPERTY	0.55	5.04	0.51	0.89	1.53	2.65	4.24	1.85	12.00	\$29.26
SUB-TOTAL	1.21	10.99	2.40	4.20	6.25	8.55	13.68	5.39	26.17	\$78.84
LESS REIMBURSEMENTS										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	1.21	10.99	2.40	4.20	6.25	8.55	13.68	5.39	26.17	\$78.84
DELINQ. DEPRECIATION SCHEDULE	0.05	0.59	0.19	0.33	0.47	0.58	0.93	0.35	1.40	\$4.89
DELINQ. LIKE REAL PROPERTY	0.29	2.58	0.26	0.46	0.79	1.36	2.17	0.95	6.15	\$15.01
TOTAL DISTRIBUTIONS	1.55	14.16	2.85	4.99	7.51	10.49	16.78	6.69	33.72	\$98.74
SUB-TOT+DELINQ	1.55	14.16	2.85	4.99	7.51	10.49	16.78	6.69	33.72	\$98.74
DEDUCTIONS										
AUD. AND TREA. FEES	0.12	1.40	0.30	0.51	0.75	1.05	1.69	0.66	3.39	\$9.87
DTAC	0.02	0.32	0.05	0.08	0.13	0.20	0.31	0.13	0.75	\$1.99
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.14	1.72	0.35	0.59	0.88	1.25	2.00	0.79	4.14	\$11.86
BALANCES	1.41	12.44	2.50	4.40	6.63	9.24	14.78	5.90	29.58	\$86.88
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1.41	\$12.44	\$2.50	\$4.40	\$6.63	\$9.24	\$14.78	\$5.90	\$29.58	\$86.88

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

41670 - ELLSWORTH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 40

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR ELLSWORTH TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND 94 FIRE APPARATUS	02 FIRE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	1.61	11.10	5.78	8.68
TREATED LIKE REAL PROPERTY	3.02	20.67	6.51	13.58
SUB-TOTAL	4.63	31.77	12.29	22.26
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	4.63	31.77	12.29	22.26
DELINQ. DEPRECIATION SCHEDULE	0.15	1.00	0.52	0.79
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	4.78	32.77	12.81	23.05
SUB-TOT+DELINQ	4.78	32.77	12.81	23.05
DEDUCTIONS				
AUD. AND TREA. FEES	0.50	3.28	1.25	2.31
DTAC	0.02	0.10	0.05	0.08
ELECTION EXPENSE	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	0.52	3.38	1.30	2.39
BALANCES	4.26	29.39	11.51	20.66
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$4.26	\$29.39	\$11.51	\$20.66

COMMENTS

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Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

41995 - GOSHEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 42

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR GOSHEN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	ROAD AND BRIDGE	06 POLICE	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	8.36	57.27	32.81	170.03	59.66	\$328.13
TREATED LIKE REAL PROPERTY	60.36	413.83	237.09	1,204.84	424.88	\$2,341.00
SUB-TOTAL	68.72	471.10	269.90	1,374.87	484.54	\$2,669.13
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	68.72	471.10	269.90	1,374.87	484.54	\$2,669.13
DELINQ. DEPRECIATION SCHEDULE	2.86	19.57	11.21	58.11	20.39	\$112.14
DELINQ. LIKE REAL PROPERTY	61.16	419.39	240.27	1,221.01	430.59	\$2,372.42
TOTAL DISTRIBUTIONS	132.74	910.06	521.38	2,653.99	935.52	\$5,153.69
SUB-TOT+DELINQ	132.74	910.06	521.38	2,653.99	935.52	\$5,153.69
DEDUCTIONS						
AUD. AND TREA. FEES	13.28	91.01	52.13	265.40	93.57	\$515.39
DTAC	6.39	43.90	25.15	127.91	45.10	\$248.45
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	19.67	134.91	77.28	393.31	138.67	\$763.84
BALANCES	113.07	775.15	444.10	2,260.68	796.85	\$4,389.85
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$113.07	\$775.15	\$444.10	\$2,260.68	\$796.85	\$4,389.85

COMMENTS

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Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

47013 - GREEN TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 53

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR GREEN TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	CURRENT EXPENSE	00 FIRE	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	8.01	10.95	10.95	5.10	\$35.01
TREATED LIKE REAL PROPERTY	10.27	6.34	11.10	5.18	\$32.89
SUB-TOTAL	18.28	17.29	22.05	10.28	\$67.90
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	18.28	17.29	22.05	10.28	\$67.90
DELINQ. DEPRECIATION SCHEDULE	1.29	1.75	1.75	0.82	\$5.61
DELINQ. LIKE REAL PROPERTY	5.48	3.38	5.92	2.76	\$17.54
TOTAL DISTRIBUTIONS	25.05	22.42	29.72	13.86	\$91.05
SUB-TOT+DELINQ	25.05	22.42	29.72	13.86	\$91.05
DEDUCTIONS					
AUD. AND TREA. FEES	2.49	2.25	2.98	1.36	\$9.08
DTAC	0.66	0.52	0.77	0.36	\$2.31
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	3.15	2.77	3.75	1.72	\$11.39
BALANCES	21.90	19.65	25.97	12.14	\$79.66
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$21.90	\$19.65	\$25.97	\$12.14	\$79.66

COMMENTS

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Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

42100080 - GREEN TWP EXC WASHINGTONVILLE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 43

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR GREEN TWP EXC WASHINGTONVILLE

SOURCE OF RECEIPTS	IN COUNTY HEALTH & ROAD AND BRIDGE	09 POLICE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	2.04	10.36	28.45
TREATED LIKE REAL PROPERTY	2.06	10.44	28.36
SUB-TOTAL	4.10	20.80	56.81
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00
NET CURRENT MFG. HOMES	4.10	20.80	56.81
DELINQ. DEPRECIATION SCHEDULE	0.33	1.66	4.56
DELINQ. LIKE REAL PROPERTY	1.40	7.06	19.18
TOTAL DISTRIBUTIONS	5.83	29.52	80.55
SUB-TOT+DELINQ	5.83	29.52	80.55
DEDUCTIONS			
AUD. AND TREA. FEES	0.58	2.97	8.07
DTAC	0.17	0.87	2.37
ELECTION EXPENSE	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00
TOTAL DEDUCTIONS	0.75	3.84	10.44
BALANCES	5.08	25.68	70.11
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00
NET DISTRIBUTIONS	\$5.08	\$25.68	\$70.11

COMMENTS

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Anthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

43482 - MILTON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 44

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR MILTON TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	IN COUNTY HEALTH	ROAD AND BRIDGE	POLICE 3	POLICE 2	FIRE	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	8.70	1.62	2.43	17.37	11.58	11.58	\$53.28
TREATED LIKE REAL PROPERTY	101.55	18.96	28.44	188.49	125.66	135.41	\$598.51
SUB-TOTAL	110.25	20.58	30.87	205.86	137.24	146.99	\$651.79
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	110.25	20.58	30.87	205.86	137.24	146.99	\$651.79
DELINQ. DEPRECIATION SCHEDULE	1.98	0.37	0.56	3.97	2.64	2.64	\$12.16
DELINQ. LIKE REAL PROPERTY	51.77	9.67	14.50	96.12	64.08	69.05	\$305.19
TOTAL DISTRIBUTIONS	164.00	30.62	45.93	305.95	203.96	218.68	\$969.14
SUB-TOT+DELINQ	164.00	30.62	45.93	305.95	203.96	218.68	\$969.14
DEDUCTIONS							
AUD. AND TREA. FEES	16.41	3.05	4.60	30.60	20.39	21.87	\$96.92
DTAC	5.36	1.01	1.51	10.01	6.68	7.17	\$31.74
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	21.77	4.06	6.11	40.61	27.07	29.04	\$128.66
BALANCES	142.23	26.56	39.82	265.34	176.89	189.64	\$840.48
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$142.23	\$26.56	\$39.82	\$265.34	\$176.89	\$189.64	\$840.48

COMMENTS

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Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

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DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

44960005 - SMITH TWP EXC ALLIANCE&BELOIT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 48

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SMITH TWP EXC ALLIANCE&BELOIT

SOURCE OF RECEIPTS	IN COUNTY HEALTH & ROAD AND BRIDGE		TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	10.39	34.12	\$44.51
TREATED LIKE REAL PROPERTY	39.55	129.99	\$169.54
SUB-TOTAL	49.94	164.11	\$214.05
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	49.94	164.11	\$214.05
DELINQ. DEPRECIATION SCHEDULE	14.97	49.19	\$64.16
DELINQ. LIKE REAL PROPERTY	12.97	42.61	\$55.58
TOTAL DISTRIBUTIONS	77.88	255.91	\$333.79
SUB-TOT+DELINQ	77.88	255.91	\$333.79
DEDUCTIONS			
AUD. AND TREA. FEES	7.76	25.62	\$33.38
DTAC	2.79	9.19	\$11.98
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	10.55	34.81	\$45.36
BALANCES	67.33	221.10	\$288.43
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$67.33	\$221.10	\$288.43

COMMENTS

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DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

44960010 - SMITH TWP EXC BELOIT INC ALLIA

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 49

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SMITH TWP EXC BELOIT INC ALLIA

SOURCE OF RECEIPTS	76 FIRE	81 POLICE	92 FIRE	93 POLICE	96 POLICE	99 POLICE	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	37.09	92.73	18.55	70.47	37.09	144.66	\$400.59
TREATED LIKE REAL PROPERTY	41.71	126.30	34.44	130.88	76.47	316.66	\$726.46
SUB-TOTAL	78.80	219.03	52.99	201.35	113.56	461.32	\$1,127.05
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	78.80	219.03	52.99	201.35	113.56	461.32	\$1,127.05
DELINQ. DEPRECIATION SCHEDULE	53.46	133.67	26.73	101.59	53.47	208.53	\$577.45
DELINQ. LIKE REAL PROPERTY	13.67	41.41	11.29	42.91	25.07	103.82	\$238.17
TOTAL DISTRIBUTIONS	145.93	394.11	91.01	345.85	192.10	773.67	\$1,942.67
SUB-TOT+DELINQ	145.93	394.11	91.01	345.85	192.10	773.67	\$1,942.67
DEDUCTIONS							
AUD. AND TREA. FEES	14.59	39.42	9.09	34.60	19.24	77.32	\$194.26
DTAC	6.72	17.50	3.80	14.45	7.85	31.23	\$81.55
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	21.31	56.92	12.89	49.05	27.09	108.55	\$275.81
BALANCES	124.62	337.19	78.12	296.80	165.01	665.12	\$1,666.86
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$124.62	\$337.19	\$78.12	\$296.80	\$165.01	\$665.12	\$1,666.86

COMMENTS

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Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

44961 - SMITH TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 50

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SMITH TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	36.13	\$36.13
TREATED LIKE REAL PROPERTY	195.19	\$195.19
SUB-TOTAL	231.32	\$231.32
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	0.00	\$0.00
2 1/2 % REDUCTION	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	231.32	\$231.32
DELINQ. DEPRECIATION SCHEDULE	47.42	\$47.42
DELINQ. LIKE REAL PROPERTY	72.06	\$72.06
TOTAL DISTRIBUTIONS	350.80	\$350.80
SUB-TOT+DELINQ	350.80	\$350.80
DEDUCTIONS		
AUD. AND TREA. FEES	35.08	\$35.08
DTAC	11.94	\$11.94
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	47.02	\$47.02
BALANCES	303.78	\$303.78
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$303.78	\$303.78

COMMENTS

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Michael V. Sciortino COUNTY AUDITOR

SIGNATURE OF OFFICER

Anthony P. Magnetta DEPUTY AUDITOR

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

45075 - SPRINGFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 51

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	ROAD AND BRIDGE	76 FIRE	76 FIRE EQUIPMENT	CURRENT EXPENSE	90 FIRE & E.M.S.	97 FIRE & E.M.S.	00 POLICE	05 FIRE & E.M.S	TOTAL
MANUFACTURED HOMES											
DEPRECIATION SCHEDULE	14.23	73.88	59.62	40.77	35.67	101.91	25.48	101.91	76.43	50.95	\$580.85
TREATED LIKE REAL PROPERTY	81.92	424.25	342.33	57.25	50.09	266.38	66.78	384.20	353.83	235.88	\$2,262.91
SUB-TOTAL	96.15	498.13	401.95	98.02	85.76	368.29	92.26	486.11	430.26	286.83	\$2,843.76
LESS REIMBURSEMENTS											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	96.15	498.13	401.95	98.02	85.76	368.29	92.26	486.11	430.26	286.83	\$2,843.76
DELINQ. DEPRECIATION SCHEDULE	0.78	3.90	3.15	2.15	1.88	5.38	1.35	5.38	4.04	2.69	\$30.70
DELINQ. LIKE REAL PROPERTY	20.40	105.65	85.25	14.26	12.47	66.34	16.63	95.68	88.12	58.74	\$563.54
TOTAL DISTRIBUTIONS	117.33	607.68	490.35	114.43	100.11	440.01	110.24	587.17	522.42	348.26	\$3,438.00
SUB-TOT+DELINQ	117.33	607.68	490.35	114.43	100.11	440.01	110.24	587.17	522.42	348.26	\$3,438.00
DEDUCTIONS											
AUD. AND TREA. FEES	11.70	60.78	49.02	11.45	10.02	44.01	11.02	58.73	52.23	34.84	\$343.80
DTAC	2.11	10.96	8.85	1.65	1.44	7.17	1.79	10.11	9.21	6.14	\$59.43
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	13.81	71.74	57.87	13.10	11.46	51.18	12.81	68.84	61.44	40.98	\$403.23
BALANCES	103.52	535.94	432.48	101.33	88.65	388.83	97.43	518.33	460.98	307.28	\$3,034.77
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$103.52	\$535.94	\$432.48	\$101.33	\$88.65	\$388.83	\$97.43	\$518.33	\$460.98	\$307.28	\$3,034.77

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

CONTINUED ON NEXT PAGE

Michael V. Sciortino

COUNTY AUDITOR

Anthony P. Magnetta

DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

45075 - SPRINGFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 52

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	05 POLICE	09 POLICE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	50.95	101.91	\$152.86
TREATED LIKE REAL PROPERTY	235.88	570.64	\$806.52
SUB-TOTAL	286.83	672.55	\$959.38
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	286.83	672.55	\$959.38
DELINQ. DEPRECIATION SCHEDULE	2.69	5.38	\$8.07
DELINQ. LIKE REAL PROPERTY	58.74	142.11	\$200.85
TOTAL DISTRIBUTIONS	348.26	820.04	\$1,168.30
SUB-TOT+DELINQ	348.26	820.04	\$1,168.30
DEDUCTIONS			
AUD. AND TREA. FEES	34.84	82.00	\$116.84
DTAC	6.14	14.75	\$20.89
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	40.98	96.75	\$137.73
BALANCES	307.28	723.29	\$1,030.57
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$307.28	\$723.29	\$1,030.57

COMMENTS

FROM PREV. PAGE:

\$3,034.77

TOTAL:

\$4,065.34

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Michael V. Sciortino COUNTY AUDITORAnthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

47034 - JACKSON TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 54

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR JACKSON TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	06 POLICE 3	06 POLICE 2	FIRE & E.M.S.	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.62	4.25	6.63	4.42	3.87	\$19.79
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
SUB-TOTAL	0.62	4.25	6.63	4.42	3.87	\$19.79
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.62	4.25	6.63	4.42	3.87	\$19.79
DELINQ. DEPRECIATION SCHEDULE	0.08	0.53	0.83	0.56	0.49	\$2.49
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.70	4.78	7.46	4.98	4.36	\$22.28
SUB-TOT+DELINQ	0.70	4.78	7.46	4.98	4.36	\$22.28
DEDUCTIONS						
AUD. AND TREA. FEES	0.09	0.48	0.73	0.50	0.43	\$2.23
DTAC	0.01	0.05	0.08	0.06	0.05	\$0.25
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.10	0.53	0.81	0.56	0.48	\$2.48
BALANCES	0.60	4.25	6.65	4.42	3.88	\$19.80
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.60	\$4.25	\$6.65	\$4.42	\$3.88	\$19.80

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

50700 - BELOIT CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 56

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR BELOIT CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	03 FIRE	07 POLICE	09 FIRE RKS & RECREATION	CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	2.25	17.94	20.20	48.48	48.48	12.12	40.40
TREATED LIKE REAL PROPERTY	28.77	228.01	182.31	616.09	616.09	154.02	513.41
SUB-TOTAL	31.02	245.95	202.51	664.57	664.57	166.14	553.81
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	31.02	245.95	202.51	664.57	664.57	166.14	553.81
DELINQ. DEPRECIATION SCHEDULE	1.62	12.87	14.49	34.78	34.78	8.69	28.98
DELINQ. LIKE REAL PROPERTY	12.25	97.12	77.66	262.43	262.43	65.61	218.69
TOTAL DISTRIBUTIONS	44.89	355.94	294.66	961.78	961.78	240.44	801.48
SUB-TOT+DELINQ	44.89	355.94	294.66	961.78	961.78	240.44	801.48
DEDUCTIONS							
AUD. AND TREA. FEES	4.50	35.58	29.47	96.16	96.16	24.04	80.17
DTAC	1.38	11.00	9.22	29.72	29.72	7.43	24.77
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	5.88	46.58	38.69	125.88	125.88	31.47	104.94
BALANCES	39.01	309.36	255.97	835.90	835.90	208.97	696.54
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$39.01	\$309.36	\$255.97	\$835.90	\$835.90	\$208.97	\$696.54

COMMENTS

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Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

55850 - NEW MIDDLETOWN CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 64

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR NEW MIDDLETOWN CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	POLICE	2011 FIRE	2011 POLICE 4	2011 POLICE 2	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.97	9.09	13.81	8.66	13.86	6.93	\$53.32
SUB-TOTAL	0.97	9.09	13.81	8.66	13.86	6.93	\$53.32
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.97	9.09	13.81	8.66	13.86	6.93	\$53.32
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.31	2.95	4.48	2.81	4.49	2.25	\$17.29
TOTAL DISTRIBUTIONS	1.28	12.04	18.29	11.47	18.35	9.18	\$70.61
SUB-TOT+DELINQ	1.28	12.04	18.29	11.47	18.35	9.18	\$70.61
DEDUCTIONS							
AUD. AND TREA. FEES	0.12	1.20	1.83	1.15	1.83	0.93	\$7.06
DTAC	0.04	0.29	0.45	0.28	0.45	0.22	\$1.73
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.16	1.49	2.28	1.43	2.28	1.15	\$8.79
BALANCES	1.12	10.55	16.01	10.04	16.07	8.03	\$61.82
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$1.12	\$10.55	\$16.01	\$10.04	\$16.07	\$8.03	\$61.82

COMMENTS

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Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

57510 - SEBRING VILLAGE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 67

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR SEBRING VILLAGE

SOURCE OF RECEIPTS	IN DEBT RETIREMENT	93 RECREATIONAL	ECREATIONAL/POOL	02 FIRE	06 RECREATIONAL	TOTAL
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.70	0.12	0.07	0.60	0.24	\$1.73
SUB-TOTAL	0.70	0.12	0.07	0.60	0.24	\$1.73
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	0.70	0.12	0.07	0.60	0.24	\$1.73
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	0.70	0.12	0.07	0.60	0.24	\$1.73
SUB-TOT+DELINQ	0.70	0.12	0.07	0.60	0.24	\$1.73
DEDUCTIONS						
AUD. AND TREA. FEES	0.08	0.02	0.00	0.05	0.02	\$0.17
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.08	0.02	0.00	0.05	0.02	\$0.17
BALANCES	0.62	0.10	0.07	0.55	0.22	\$1.56
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$0.62	\$0.10	\$0.07	\$0.55	\$0.22	\$1.56

COMMENTS

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Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

58740 - WASHINGTONVILLE CORP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 69

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR WASHINGTONVILLE CORP

SOURCE OF RECEIPTS	IN GENERAL FUND	82 POLICE	84 FIRE	86 FIRE	88 POLICE	93 FIRE	93 POLICE	03 POLICE	TOTAL
MANUFACTURED HOMES									
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	4.34	1.92	1.92	1.44	4.90	1.04	3.13	5.00	\$23.69
SUB-TOTAL	4.34	1.92	1.92	1.44	4.90	1.04	3.13	5.00	\$23.69
LESS REIMBURSEMENTS									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	4.34	1.92	1.92	1.44	4.90	1.04	3.13	5.00	\$23.69
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	4.34	1.92	1.92	1.44	4.90	1.04	3.13	5.00	\$23.69
SUB-TOT+DELINQ	4.34	1.92	1.92	1.44	4.90	1.04	3.13	5.00	\$23.69
DEDUCTIONS									
AUD. AND TREA. FEES	0.40	0.20	0.20	0.15	0.50	0.10	0.32	0.50	\$2.37
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.40	0.20	0.20	0.15	0.50	0.10	0.32	0.50	\$2.37
BALANCES	3.94	1.72	1.72	1.29	4.40	0.94	2.81	4.50	\$21.32
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$3.94	\$1.72	\$1.72	\$1.29	\$4.40	\$0.94	\$2.81	\$4.50	\$21.32

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

61009 - MILL CRK METRO PARK DIST

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 73

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR MILL CRK METRO PARK DIST

SOURCE OF RECEIPTS01 CURRENT EXPENSE		TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	316.71	\$316.71
TREATED LIKE REAL PROPERTY	1,587.76	\$1,587.76
SUB-TOTAL	1,904.47	\$1,904.47
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	0.00	\$0.00
2 1/2 % REDUCTION	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	1,904.47	\$1,904.47
DELINQ. DEPRECIATION SCHEDULE	145.77	\$145.77
DELINQ. LIKE REAL PROPERTY	768.48	\$768.48
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TOTAL DISTRIBUTIONS	2,818.72	\$2,818.72
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SUB-TOT+DELINQ	2,818.72	\$2,818.72
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DEDUCTIONS		
AUD. AND TREA. FEES	281.82	\$281.82
DTAC	91.40	\$91.40
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<hr/>		
TOTAL DEDUCTIONS	373.22	\$373.22
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BALANCES	2,445.50	\$2,445.50
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LESS ADVANCES RC SEC 321.34	0.00	\$0.00
<hr/>		
NET DISTRIBUTIONS	\$2,445.50	\$2,445.50

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 05/21/2014

AUDITOR'S OFFICE, Mahoning COUNTY

61264 - RODMAN PUBLIC LIBRARY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 75

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR RODMAN PUBLIC LIBRARY

SOURCE OF RECEIPTS		TOTAL
LESS RODMAN PUBLIC LIBRARY		
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	13.38	\$13.38
TREATED LIKE REAL PROPERTY	40.27	\$40.27
SUB-TOTAL	53.65	\$53.65
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	0.00	\$0.00
2 1/2 % REDUCTION	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	53.65	\$53.65
DELINQ. DEPRECIATION SCHEDULE	6.07	\$6.07
DELINQ. LIKE REAL PROPERTY	14.89	\$14.89
TOTAL DISTRIBUTIONS		\$74.61
SUB-TOT+DELINQ	74.61	\$74.61
DEDUCTIONS		
AUD. AND TREA. FEES	7.48	\$7.48
DTAC	2.10	\$2.10
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS		\$9.58
BALANCES	65.03	\$65.03
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$65.03	\$65.03

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Michael V. Sciortino COUNTY AUDITOR

Anthony P. Magnetta DEPUTY AUDITOR

SIGNATURE OF OFFICER

Summary

AUDITOR'S OFFICE, Mahoning COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST MOBILE HOME SETTLEMENT 2014 , WITH THE COUNTY TREASURER

SOURCE OF RECEIPTS

MANUFACTURED HOMES	
DEPRECIATION SCHEDULE	13,021.53
TREATED LIKE REAL PROPERTY	51,404.62
SUB-TOTAL	64,426.15
LESS REIMBURSEMENTS	
HOMESTEAD	0.00
10% ROLLBACK	0.00
2 1/2 % REDUCTION	0.00
TOTAL REIMBURSEMENTS	0.00
NET CURRENT MFG. HOMES	64,426.15
DELINQ. DEPRECIATION SCHEDULE	5,715.57
DELINQ. LIKE REAL PROPERTY	24,363.16

TOTAL DISTRIBUTIONS	94,504.88
SUB-TOT+DELINQ	94,504.88

DEDUCTIONS	
AUD. AND TREA. FEES	9,450.50
DTAC	3,007.88
ELECTION EXPENSE	0.00
COUNTY HEALTH DEPARTMENT	0.00
ADVERTISING DEL. TAX LIST	0.00
MISCELLANEOUS	0.00
BOARD OF REVISIONS EXPS	0.00

TOTAL DEDUCTIONS	12,458.38
BALANCES	82,046.50
LESS ADVANCES RC SEC 321.34	0.00
NET DISTRIBUTIONS	82,046.50